

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 50101 HAWTHORNE SCHOOL DISTRICT																			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,462.07	6,462.07		
16404 HAWTHORNE - R.P.# 2	122,291.13	0.00	0.00	0.00	0.00	122,291.13	0.00	0.00	10,768.14	8,223.30	0.00	0.00	0.00	18,991.44	0.00	0.00	141,282.57		
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	404.80	309.12	338.32	258.39	0.00	0.00	0.00	1,310.63	0.00	1,180.16	2,490.79		
AGENCY TOTAL	\$122,291.13	\$0.00	\$0.00	\$0.00	\$0.00	\$122,291.13	\$404.80	\$309.12	\$11,106.46	\$8,481.69	\$0.00	\$0.00	\$0.00	\$20,302.07	\$0.00	\$7,642.23	\$150,235.43		
ALLOCATED/DISTRIBUTED						122,291.13									20,302.07	0.00	7,642.23	150,235.43	
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE															
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														PRIOR PERIOD ADJUSTMENT
	NEGOTIATED						STATUTORY								RESIDUAL TAX REVENUE
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	NET TOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	805.56
16404 HAWTHORNE - R.P.# 2	14,974.93	0.00	0.00	0.00	0.00	14,974.93	0.00	0.00	1,342.37	1,025.09	0.00	0.00	0.00	2,367.46	0.00
18102 LAWNDAL E - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	50.46	38.55	42.14	32.24	0.00	0.00	0.00	163.39	147.11
AGENCY TOTAL	\$14,974.93	\$0.00	\$0.00	\$0.00	\$0.00	\$14,974.93	\$50.46	\$38.55	\$1,384.51	\$1,057.33	\$0.00	\$0.00	\$0.00	\$2,530.85	\$952.67
ALLOCATED/DISTRIBUTED							14,974.93							2,530.85	0.00
BALANCE DUE							\$0.00							\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 50107 DEV CTR HDCPD MINOR-HAWTHORNE																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.53	92.53
16404 HAWTHORNE - R.P.# 2	1,720.07	0.00	0.00	0.00	0.00	1,720.07	0.00	0.00	154.20	117.74	0.00	0.00	0.00	271.94	0.00	0.00	1,992.01
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	5.79	4.40	4.86	3.69	0.00	0.00	0.00	18.74	0.00	16.92	35.66
AGENCY TOTAL	\$1,720.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720.07	\$5.79	\$4.40	\$159.06	\$121.43	\$0.00	\$0.00	\$0.00	\$290.68	\$0.00	\$109.45	\$2,120.20
ALLOCATED/DISTRIBUTED						1,720.07							290.68	0.00	109.45	2,120.20	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	